

DATE	VOUCHER	DESCRIPTION	IC	OBL	REF G L	ALLOTMENT	OC	28/02/8	EXPENDITURE
14028	826055	WESTINGHOUSE ELEC BE 2022		887		6001 7-1004-10-001	072		26,108.00 ✓
									26,108.00 *
24028	826876	GALBRAITH R SP 1915		887		6001 7-1004-10-001	079		197,245.12 ✓
27028	827409	EDGERTON GERM - GRIER 2191		887		6001 7-1004-10-001	079		55,167.16 ✓
27028	827409	HYCON MFG CO BC 200		887		6001 7-1004-10-001	079		84,533.00 ✓
									336,945.28 *
07028	825395	GENL PRE LAB RA 1076		887		6001 7-1004-10-001	091		2,856.96 ✓
									2,856.96 *
									365,910.24 **
26028	827246	RAMO WOOLDRIDGE A 102		887		6001 7-1004-50-007	079		6,879.24 ✓
									6,879.24 *
									6,879.24 **
05028	825046	PS DCI ADJ		887		6001 7-1004-50-008	079		36,803.97 ✓
25X1									36,803.97 *
									36,803.97 **
12028	825833			887	6027	6001 7-1004-50-011	022		100.73 ✓
									100.73 *
									100.73 **
07028	825614	MAIN ROLL PP02		887		6001 7-1004-50-012	017		49.42CR ✓
									49.42CR *
									49.42CR **
									410,291.56 ***